

To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]
From: Monsen, Dawn M.
Sent: Fri 3/7/2014 10:33:01 PM
Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 2)

Sarah,

Thank you, will do. Have a great weekend, as well.

Dawn

From: Flanagan, Sarah [mailto:Flanagan.Sarah@epa.gov]
Sent: Friday, March 07, 2014 5:26 PM
To: Monsen, Dawn M.
Cc: Mack, Karyllan Dodson; LaPoma, Jennifer
Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 2)

Dawn – Thank you for asking about submission to Jennifer LaPoma. The answer is yes. What I am not certain about is when Stephanie's leave begins. I think that you should go ahead from this point forward and send them to Jennifer, whose I am copying on this email.

Have a good weekend.

-Sarah

Sarah P. Flanagan
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From: Monsen, Dawn M. [<mailto:dawn.monsen@klgates.com>]
Sent: Friday, March 07, 2014 4:16 PM
To: Flanagan, Sarah
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - RI/FS Trust Invoices (1 of 2)

Sarah,

Attached please find the following invoices for your review and approval. Please advise if we also submit the invoices to Jennifer LaPoma while Stephanie is on leave.

1. de maximis, inc. invoice no.: 140094 for RI/FS Project Coordination services provided during December 2013 on the LPRSA (Project #3177);
2. mab.environmental LLC invoice no.: 1066 covering RI/FS services provided to the CPG during January 2014;
3. Windward Environmental invoice no.: 1113 for November 2013 RI/FS services (Windward labor and expenses only);
4. Windward Environmental invoice no.: 1213 for December 2013 RI/FS services (Windward labor and expenses only);
5. AECOM Environment invoice no.: 37391445 covering October 2013 RI/FS field work and subcontractor services;
6. AECOM Environment invoice no.: 37400577 covering November 2013 RI/FS field work and subcontractor services (field labor) chargeable to the RI/FS Trust;
7. Anchor QEA invoice no.: 36384 covering November 2013 RI/FS services chargeable to the RI/FS Trust;

8. AECOM Environment invoice no.: 37407740 covering December 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;

9. AECOM Environment invoice no.: 37407723 covering December 2013 RI/FS field work (field labor) and subcontractor services chargeable to the RI/FS Trust; and

10. AECOM environment invoice no.: 37407714 covering December 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust.

Additional AECOM Environment and Anchor QEA invoices will follow in a separate e-mail due to size.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.

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